Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) SBRN: 27/06-01-18 Date.....2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 82 Dated 08-01-18 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-A2 **Work Code: 06-17-000019**

Est.Cost: 10.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate): **Providing and Supplying water through Water tanker at Thanisandra area in ward no. 06 in Byatarayanapura Sub Division**

Name of Contractor and Full Address :Sri M Ramesh, Contractor, # 136, Rachenahalli, SRK Nagar, Bangalore-77

Reference to Agreement No. **BBMP/ EE/BTP/WO/94/2017-18** Date: **20.07.2017**

Certified that the measurements were taken by me on 3/1/18 and recorded of Page **352169-352170** of measurement Book No.**3522/16-17** and that the work is satisfactorily executed.

M Ramesh

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 3/1/2018 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	9,49,845-
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 9498- Cem. 9498- CBA- 950- Fine - 455-
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adju- 20401-
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque 9,29,444-
	Total amount adjusted -	

M Ramesh
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

M Ramesh Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 9-49845-
ಗಮನಿಸಿ : ಪಾವತಿ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ. 20401-
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 929444-
Rs Nine Lakh Twenty nine thousand four hundred forty four only.
ಲೆಕ್ಕಾಧಿಕಾರಿ
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
6/1

Initials of Officer making payment

Executive Engineer

Sl. No	Description	Unit	Previou
			Qty.
1	Supply of Drinking Water through water tankers, of Capacity 6000 Liters and Hiring of Water tanker hiring of Tractor 40HP including cost of water and engaging Heavy Mazdoor to deliver water including cost of fuel labricants men and machinary etc complete including	Nos	-
	Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

	Unit
er er	Nos
al	

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1949.00	487.35	949845.00	1949.00	949845.00	
				949845.00		**949845.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24